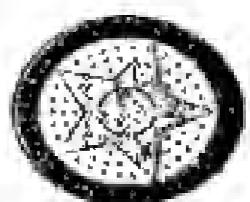


ALBERT ASHWOOD
STATE DIRECTOR



BRAD HENRY
SPEAKER

STATE OF OKLAHOMA
DEPARTMENT OF EMERGENCY MANAGEMENT

June 17, 2008

RE: FEMA-1735-DR-OK, PW# 278 Ver. 0

Dear Sir/Madam:

Please find enclosed your check and a copy of the Project Worksheet (PW) for your records regarding the recent Severe Winter Storms. The check is for the FEMA paid portion of this PW. Also, please find enclosed photocopies of this check. The Sub-grantee Administration Cost check will be forthcoming.

Photocopies must be signed, dated, and faxed OR mailed back to our office within five (5) days of receipt of this letter.

FAX to Attn: State Public Assistance at [REDACTED]

~ OR ~

Mail to:
Attn: Public Assistance
Oklahoma Emergency Management
PO Box 53365
Oklahoma City, OK 73152-3365

If you receive more than \$500,000 in any Federal monies within your fiscal year, you are required to comply with the single audit act. You are also required to provide Oklahoma Emergency Management's Public Assistance Department a copy of your audit within nine months after the end of your fiscal year.

If you have any questions, please contact Public Assistance at [REDACTED] Your cooperation in this matter is greatly appreciated. Thank you.

Sincerely,

Kathleen Shingledecker

Kathleen Shingledecker
Deputy State Coordinating Officer
FEMA-1735-DR-OK

*Back up provided
Obis not ad
left, right, left, right
Not C.*

PA-06-OK-1735-PW-00278(1)	Application Title:
WAGONER (COUNTRY)	PA Pilot Program (AC512)
Period of Performance Start:	Period of Performance End:
12-18-2007	05-18-2009

Subgrant Application - Entire Application

Application Title: PA Pilot Program (AC512)
 Application Number: PA-06-OK-1735-PW-00278(1)
 Application Type: Subgrant Application (PAW)

Preparer Information	
Prefix	Ms.
First Name	Angela
Middle Initial	
Last Name	Carrier
Title	Squad Leader (PO)
Agency/Organization Name	FEMA
Address 1	PO Box 50309
Address 2	
City	Midwest City
State	OK
Zip	73140
Email	[REDACTED]
Is the application preparer the Point of Contact? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Point of Contact Information

Prefix	Mr.
First Name	David
Middle Initial	
Last Name	Webb
Title	
Agency/Organization	Wagoner County
Address 1	16507 S. 305th E. Ave
Address 2	
City	Coweta
State	OK
ZIP	74429

Alternate Point of Contact Information							
Prefix	Mrs.						
First Name							
Middle Initial							
Last Name							
Title							
Agency/Organization							
Address 1							
Address 2							
City							
State							
ZIP							
Phone							
Fax							
Email							
Project Description							
Disaster Number	1735						
Pre-Application Number	PA-06-OK-1735-RPA-0178						
Applicant ID:	145-99145-00						
Applicant Name:	WAGONER (COUNTY)						
Subdivision:							
Standard Project Number/Name:							
Please Indicate the Project Type:	Neither Alternate nor Improved						
Project Title:	PA Pilot Program (AC012)						
Category:							
Percentage Work Completed?	0.0 %						
As of Date:	02-21-2008						
Comments							
Attachments							
Damage Facilities (Part 1 of 2)							
Facility Name	Address	County	City	State	ZIP	Site Previously Damaged?	Action
Debris Removal -PA Pilot Program (AC012)				OK		No	

Comments	
Attachments	

Facility Name:	Debris Removal -PA Pilot Program (AC012)				
Address 1:					
Address 2:					
County:					
City:					
State:	OK				
ZIP:					
Was this site previously damaged?	No				
Location:	Road District 1				
Damage Description and Dimensions:	<p>During the incident period accumulations of ice on trees and utility lines felled vegetative debris on applicant maintained property and ROWs varying from light to heavy within the boundaries of Wagoner County Road District 1. It was determined that a cumulative total of 39,550 CY (See attached Debris Assessment Report) of vegetative debris remains on applicant maintained property and ROWs and 1503 trees with hazardous limbs (hangers).</p> <p>WORK TO BE COMPLETED: The applicant will follow all state, federal and local laws and will obtain the necessary permits to complete the following: A) Pick-up and haul 39,550 CY of vegetative debris to a Debris Management Site which has not been established at this time. B) Dispose of 39,550 CY of vegetative debris by burning at a site to be determined. All permits will be obtained prior to burning. C) Remove hazardous limbs (hangers) from 1503 trees. NOTE: A separate PW will be created for related work completed by Force Account, if eligible. NOTE: The applicant representative, OEM and FEMA Debris Crew Leader completed estimate. NOTE: FEMA Cost Codes were used for estimated costs for this PW. NOTE: The price obtained for removal of hangers was obtained by averaging 36 different contracts across the State of Oklahoma with an average of \$60/tree. NOTE: The applicant has volunteered to participate in the grants on the basis of estimates procedure of the Public Assistance Pilot Program. The eligible cost for this PW was developed in coordination with State/FEMA applicant and is considered the final approved cost for this PW. This estimate-based procedure will be allowed for Category A projects up to \$500,000. Only omissions and errors may be considered for cost adjustments. Applicants will not have appeal rights under this PA Pilot Procedure.</p>				
GIS Coordinates					
Project Location	<table border="1"> <tr> <td>Latitude</td> <td>Longitude</td> </tr> <tr> <td>36.05982</td> <td>-95.64152</td> </tr> </table>	Latitude	Longitude	36.05982	-95.64152
Latitude	Longitude				
36.05982	-95.64152				
Road District 1	Environmental/Historic Preservation				

1. Does the damaged facility or item of work have insurance coverage and/or is it an insurable risk (e.g., buildings, equipment, vehicles, etc.)? Yes

If you would like to make any comments, please enter them below.

(maximum 4000 characters)

See Attached Insurance Information

2. Is the damaged facility located within a floodplain or coastal high hazard area and/or does it have an impact on a floodplain or wetland? No

3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an Otherwise Protected Area? No

4. Will the proposed facility repairs/reconstruction change the pre-disaster conditions (e.g., footprint, material, location, capacity, use of function)? No

5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal? No

6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there more, similar buildings near the site? No

7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland? No

8. Are there any hazardous materials at or adjacent to the damaged facility and/or item of work? No

9. Are there any other environmental or controversial issues associated with the damaged facility and/or item of work? Yes

Attachments

Mitigation section is not applicable for your project category.

Is this Project Worksheet for		Cost Estimate					
(Preferred)	Repair	Material and/or Description	Unit Quantity	Unit Measure	Unit Price	Subgrant Budget Class	Cost Estimate Action
Work to be Completed							
1	0000	PA PILOT: GRANTS ON THE BASIS OF ESTIMATES - CAT. A	1	LS	\$ 0.00		\$ 0.00
2	9303	DEBRIS (TREES & LIMBS, SCATTERED)	39550	CY	\$ 6.00	CONSTRUCTION	\$ 237,300.00
3	1015	DUMP CHARGES (BURN - BURY)	39550	CY	\$ 1.00	EQUIPMENT	\$ 39,550.00
5	9999	Hangers - Number of trees	1503	EA	\$ 60.00	CONSTRUCTION	\$ 90,180.00
Total Cost: \$ 367,030.00							
Total Cost Estimate: \$ 367,030.00 <small>(Preferred Estimate Type Only)</small>							
Comments							

Attachments	

Existing Insurance Information						
Insurance Type	Policy No.	Bldg/Property Amount	Content Amount	Insurance Amount	Deductible Amount	Years Required
Comments						
Attachments						

Comments and Attachments		
Name of Section	Comment	Attachment
Preparer Information	<p>02-28-2008 FEDERAL FUNDING IS CONTINGENT UPON ACQUIRING ALL NECESSARY FEDERAL, STATE AND LOCAL PERMITS. NONCOMPLIANCE WITH THIS REQUIREMENT MAY JEOPARDIZE THE RECEIPT OF FEDERAL FUNDS. AS DESCRIBED IN 44 CFR SECTION 13.42, APPLICANT MUST MAINTAIN ALL WORK RELATED RECORDS FOR A PERIOD OF THREE (3) YEARS FROM APPLICANT CLOSURE (FINAL PAYMENT). ALL RECORDS RELATIVE TO THIS PROJECT WORKSHEET ARE SUBJECT TO EXAMINATION AND AUDIT BY THE STATE, FEMA, AND THE COMPTROLLER GENERAL OF THE UNITED STATES AND MUST REFLECT WORK RELATED TO DISASTER-SPECIFIC COSTS. IN THE CASE OF A CHANGE IN THE SCOPE OF WORK OR A COST OVERRUN, THE APPLICANT SHOULD IMMEDIATELY NOTIFY THE STATE PA OFFICER, KATHLEEN SHINGLEDECKER AT 405-521-2481 A. CARRIER, PO 02-28-2008 - THE APPLICANT HAS VOLUNTEERED TO PARTICIPATE IN THE GRANTS ON THE BASIS OF ESTIMATES PROCEDURE OF THE PUBLIC ASSISTANCE PILOT PROGRAM. THE ELIGIBLE COST FOR THIS PW WAS DEVELOPED IN COORDINATION WITH FEMA/STATE/APPLICANT AND IS CONSIDERED THE FINAL APPROVED COST FOR THIS PW. THIS ESTIMATE-BASED PROCEDURE WILL BE ALLOWED FOR CATEGORY A PROJECTS UP TO \$500,000. ONLY OMISSIONS AND ERRORS MAY BE CONSIDERED FOR COST ADJUSTMENTS. APPLICANTS WILL NOT HAVE APPEAL RIGHTS UNDER THIS PA PILOT PROCEDURE. A. CARRIER, PO</p>	<p>Wagoner Co. Rd District 1 PW.pdf PA Pilot Agreement (AC012).pdf</p>

Subgrant Application - FEMA Form 90-91

Note: The Effective Cost Share for this application is 75%

FEDERAL EMERGENCY MANAGEMENT AGENCY PROJECT WORKSHEET	O.M.B. No. 1660-0017 Expires: 10/31/2008
PAPERWORK BURDEN DISCLOSURE NOTICE	

Public reporting burden for this form is estimated to average 90 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing, reviewing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right hand corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472, Paperwork Reduction Project (3067-0151). Submission of the form is required to obtain benefits under the Public Assistance Program.

NOTE: Do not send your completed form to the above address.

DISASTER - FEMA	PROJECT NO. 13	PA ID NO. 145-99145-00	DATE 02-29-2008	CATEGORY A
DAMAGED FACILITY Debris Removal -PA Pilot Program (AC012)		WORK COMPLETE AS OF 02-21-2008 : 0 %		
APPLICANT: WAGONER (COUNTY)	COUNTY: Wagoner		LATITUDE: 36.05982	LONGITUDE: 95.64152
LOCATION: Road District 1				

DAMAGE DESCRIPTION AND DIMENSIONS

During the incident period accumulations of ice on trees and utility lines felled vegetative debris on applicant maintained property and ROWs varying from light to heavy within the boundaries of Wagoner County Road District 1. It was determined that a cumulative total of 39,550 CY (See attached Debris Assessment Report) of vegetative debris remains on applicant maintained property and ROWs and 1503 trees with hazardous limbs (hangars).

SCOPE OF WORK

WORK TO BE COMPLETED: The applicant will follow all state, federal and local laws and will obtain the necessary permits to complete the following: A) Pick-up and haul 39,550 CY of vegetative debris to a Debris Management Site which has not been established at this time. B) Dispose of 39,550 CY of vegetative debris by burning at a site to be determined. All permits will be obtained prior to burning. C) Remove hazardous limbs (hangars) from 1503 trees. NOTE: A separate PW will be created for related work completed by Force Account, if eligible. NOTE: The applicant representative, OEM and FEMA Debris Crew Leader completed estimate. NOTE: FEMA Cost Codes were used for estimated costs for this PW. NOTE: The price obtained for removal of hangars was obtained by averaging 36 different contracts across the State of Oklahoma with an average of \$60/tree. NOTE: The applicant has volunteered to participate in the grants on the basis of estimates procedure of the Public Assistance Pilot Program. The eligible cost for this PW was developed in coordination with State/FEMA/applicant and is considered the final approved cost for this PW. This estimate-based procedure will be allowed for Category A projects up to \$500,000. Only omissions and errors may be considered for cost adjustments. Applicants will not have appeal rights under this PA Pilot Procedure.

Does the Scope of Work change the pre-disaster conditions at the site? Yes No

Special Considerations included? Yes No

Is there insurance coverage on this facility? Yes No

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY/UNIT	UNIT PRICE	COST
1	0000	Work to be Completed	0/LS	\$ 0.00	\$ 0.00
2	9303	PA PILOT: GRANTS ON THE BASIS OF ESTIMATES - CAT. A	1/LS	\$ 0.00	\$ 0.00
3	1015	DEBRIS (TREES & LIMBS, SCATTERED)	39550/CY	\$ 6.00	\$ 237,300.00
4	1050	DUMP CHARGES (BURN - BURY)	39550/CY	\$ 1.00	\$ 39,550.00
5	gggg	Hangars - Number of trees	1503/EA	\$ 60.00	\$ 90,180.00
				TOTAL COST	\$ 367,030.00

PREPARED BY Angela Carrier

APPLICANT REP. David Webb

TITLE Squad Leader (PO)

SIGNATURE

TITLE

SIGNATURE

WAGONER (COUNTY) : PA-06-OK-1735-PW-00278

Conditions Information

Review Name	Condition Type	Condition Name	Description	Monitored	Status
Final Review	Other (Mandatory Environmental Condition)	Acceptance of federal funding	This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environment permits and clearances may jeopardize federal funding.	Yes	Approved
Final Review	Other (Mandatory Environmental Condition)	Change in Scope of work	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	Yes	Approved
EHP Review	Other (EHP)	Ground disturbing activities	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	Yes	Approved
EHP Review	Other (EHP)	1994	This is a PA Pilot Project. Based on debris estimates, and 0% work completed, the applicant is responsible for obtaining a debris form signed by Department of Environmental Quality (DEQ) and Oklahoma Archeological Survey (OAS) before initiating work. If using a permitted landfill, OAS signature is not needed but the landfill name and permit number must be included in the work documentation, and the work must meet DEQ permit requirements.	No	Recommended
EHP Review	Other (EHP)	C2	This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to	No	Recommended

			obtain all appropriate federal, state and local environmental permits and clearances may jeopardize federal funding.		
EHP Review	Other (EHP)	C3	If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.	No	Recommended
EHP Review	Other (EHP)	2063	Applicant should coordinate with the local floodplain administrator.	No	Recommended
EHP Review	Other (EHP)	2062	The disposal must comply with landfill permit conditions.	No	Recommended
EHP Review	Other (EHP)	2161	This is a PA Pilot Project. Based on debris estimates, and 0% work completed, the applicant is responsible for obtaining a debris form signed by Department of Environmental Quality (DEQ) and Oklahoma Archeological Survey (OAS) before initiating work. If using a permitted landfill, OAS signature is not needed but the landfill name and permit number must be included in the work documentation, and the work must meet DEQ permit requirements.	No	Recommended
EHP Review	Other (EHP)	C1	Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.	No	Recommended

OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT
PROJECT CERTIFICATION REPORT

THE PAPERS OF JAMES MADISON

DECLARATION NUMBER: FEMA-1735 IR-OK

**SMALL (circle one) PROJECT

APPLICANT: Wesley County Dist / FIPS/PA ID#: 145-99145-00
PWR: 278 CATEGORY: A ELIGIBLE PWA AMOUNT: \$ 367,030.00
AMOUNT DOCUMENTED BY THIS REVIEW: \$ 365,472.90
INCREASE or DECREASE: \$ 1,557.10

BACK-UP DOCUMENTATION REVIEW DURING THIS INSPECTION

LABOR / PAY RECORDS _____ %
EQUIPMENT RECORDS (Equipment Ownership & Availability) _____ %
MATERIAL RECORDS _____ %
INVOICES / LEASE / RENTAL AGREEMENTS _____ %
CONTRACTS /
SITES INSPECTED TO VERIFY SCOPE OF WORK COMPLETED
DURING THIS INSPECTION _____ %

THE INFORMATION PROVIDED ON THIS CLOSE-OUT CERTIFICATION ACCURATELY REFLECTS
THE PROJECT CLOSOUT PERFORMED ON THIS DATE.

STATE INSPECTOR: _____ DATE: 6-24-09

AS THE APPLICANT OR APPLICANT'S REPRESENTATIVE, IN ACCORDANCE WITH 44 CFR, §206.205, BY MY SIGNATURE I CERTIFY THAT ALL ELIGIBLE COSTS ASSOCIATED WITH THIS PW HAVE BEEN ACCOUNTED FOR AND WERE INCURRED IN THE PERFORMANCE OF THE ELIGIBLE SCOPE OF WORK AND THAT ALL WORK AND COSTS CLAIMED ARE ELIGIBLE IN ACCORDANCE WITH THE GRANT CONDITIONS. I ALSO CERTIFY THAT THE APPROVED WORK WAS COMPLETED AND ALL COSTS CLAIMED HAVE BEEN PAID IN FULL AND ARE IN COMPLIANCE WITH THE FEMA-STATE AGREEMENT AND FEMA STANDARDS AND POLICIES IN ACCORDANCE WITH 44 CFR, §13.21.

I FURTHER CERTIFY THAT I RECEIVED NO MORE THAN \$500,000 IN ANY

AS THE AFRICAN, I ALSO UNDERSTAND THAT IF I RECEIVE MORE THAN \$50,000 IN FEDERAL MONIES WITHIN MY FISCAL YEAR, THAT I AM REQUIRED TO COMPLY WITH THE SINGLE AUDIT ACT AND I AM RESPONSIBLE TO PROVIDE OKLAHOMA EMERGENCY

MANAGEMENT'S PUBLIC ASSISTANCE DEPARTMENT WITH A COPY OF THAT AUDIT WITHIN NINE MONTHS AFTER THE END OF MY FISCAL YEAR. ALL SUPPORTING DOCUMENTATION IS TO BE AVAILABLE FOR FURTHER REVIEW/AUDIT FOR A PERIOD OF 3 YEARS FROM THE TIME FINAL APPLICANT CLOSE-OUT IS COMPLETED.

APPLICANT/REPRESENTATIVE SIGNATURE

JUSTIFICATION FOR COST OVERRUNS/EXCUSES

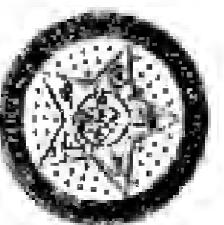
A letter attached to ticket stated money was spent one.
A copy of memorandum ticket showing Mr. Wm. Estman
of Connel. The. had good longer ticket. & he had charge
of the money. Dr. F.

STATE OF OKLAHOMA
SUMMARY OF DOCUMENTATION

FEMA 1735 DR PW NO. 278
APPLICANT: Weyner Co. Dist #1
WORK START DATE: 1-28-08
PW ELIGIBLE AMOUNT: \$ 362,030.00
DOCUMENTED AMOUNT: \$ 365,473.90
INCREASE/DECREASE: \$ 1,552.10

LOCATION: Weyner County
PAID #: 145-99145-00
WORK COMP DATE: 1-13-08
CATEGORY: 1

Wagoner County Commissioner



Kathleen Shingledecker,

With the remainder (\$1,157.10) of the Fema money from P.W. 278 we bought a dump trailer for \$2,000.00 and used the remainder of the Fema money for the trailer.

Wagoner County District 1

Firma
18547.58 Cubic Yard to Debris: \$14.00
1512. Hangers. 40.00
1512. 40.00

Federal Expressway Interchange, August 1974

Project Worksheet

Federal Emergency Management Agency

Project Worksheet

Declaration No.	Project No.	FIPS No.	Date	Category			
FE040	I-735 DR OK	AC012	146591145-001	02/21/01	A		
Damaged Facility:				Work Completed as of:			
Debris Removal				Date	02/21/01		
Applicant:		County:		Per Unit	0%		
Wagoner County							
Location:				Latitude:	Longitude:		
Road District 1				36.16983	-95.64152		
Damage Description & Disturbance:							
During the incident period accumulations of ice on trees and utility lines fell vegetative debris on applicant maintained property and ROW's varying from light to heavy within the boundaries of Wagoner County Road District 2. It was determined that a cumulative total of 39,550 CY (See attached Debris Assessment Report) of vegetative debris remains on applicant maintained property and ROW's and 1503 trees with hazardous limbs (hangars).							
Scope of Work							
WORK TO BE COMPLETED:							
The applicant will follow all state, federal and local laws and will obtain the necessary permits to complete the following:							
A) Pick-up and haul 39,550 CY of vegetative debris to a Debris Management Site which has not been established at this time.							
B) Disposal of 39,550 CY of vegetative debris by burning at a site to be determined. All permits will be obtained prior to burning.							
C) Remove hazardous limbs (hangars) from 1503 trees.							
NOTE: The applicant represents, OEM and FEMA Debris Over Leader completed estimate.							
NOTE: A separate PW will be created for related work completed by Paste Assessment, if eligible.							
NOTE: The price obtained for chipping was obtained by averaging 36 different contracts across the State of Oklahoma with an average of \$14/CY.							
NOTE: FEMA Cost Codes were used for estimated cost for this PW.							
NOTE: The price obtained for removal of hangars was obtained by averaging 36 different contracts across the State of Oklahoma with an average of \$60/trees.							
NOTE: The applicant has volunteered to participate in the grants on the basis of estimated parameters of the Public Assistance Pilot Program. The eligible cost for this PW was developed in coordination with State/FEMA application and is considered the final approved cost for this PW. This estimate-based procedure will be allowed for Category A projects up to \$500,000. Only extensions and cost may be considered for cost adjustments. Applicant will not have appeal rights under this PA Pilot Procedure.							
Does the Scope of Work change the pre-disaster conditions at the site?							
<input type="checkbox"/> YES <input type="checkbox"/> NO							
<input type="checkbox"/> YES <input type="checkbox"/> NO							
Special Considerations, issues included?							
<input type="checkbox"/> YES <input type="checkbox"/> NO							
Is there insurance coverage on this facility?							
<input type="checkbox"/> YES <input type="checkbox"/> NO							
Hazard Mitigation proposal included?							
Project Costs							
Item	Code	Description	Quantity	Unit	Unit Price	Cost	
1	9301	WORK TO BE COMPLETED	1.0	LS	0.01	0	
2		PILOT PROGRAM -ESTIMATED PROJECT				0	
3	1015	DEBRIS (TREE & LIMBS, SCATTERED)	39,550.0	CY	6.00	237,300	
4	1050	DUMP CHARGES (BURN)	39,550.0	CY	1.00	39,550	
5	9929	DUMP CHARGES (CHIPPING)	-	CY	3.00	0	
6	9929	FLANGERS (NUMBER OF TREES)	1,503.0	EA	60.00	90,180	
						Total Cost	\$47,830
PREPARED BY:		Angela Carter		WPA	NAME	Project Specialist	
APPLICANT:		Wagoner County		DATE	02/21/01	PHONE	

Chalk River State 2-26-08

FEDERAL EMERGENCY MANAGEMENT AGENCY

SPECIAL CONSIDERATIONS QUESTIONS

APPLICANT:	Wagoner County	PROJECT NAME:	Debris Removal
FIPS #:	145-99145-00	PROJECT #:	AC012
DATE: 02/18/08			
1. Does the damaged facility or item of work have insurance and/or is it an insurable risk? (e.g. buildings, equipment, vehicles, etc.)			
<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNSURE			
Comments: See Attached Insurance Information			
2. Is the damaged facility located within a floodplain or coastal high hazard area, or does it have an impact on a floodplain or wetland?			
<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNSURE			
Comments:			
3. Is the damaged facility or item of work located within or adjacent to a Coastal Barrier Resource System Unit or an otherwise protected area?			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE			
Comments:			
4. Will proposed facility repairs/reconstruction change the pre-disaster condition? (e.g. footprint, material, location, capacity, use or function)			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE			
Comments:			
5. Does the applicant have a hazard mitigation proposal or would the applicant like technical assistance for a hazard mitigation proposal?			
<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNSURE			
Comments:			
6. Is the damaged facility on the National Register of Historic Places or the state historic listing? Is it older than 50 years? Are there any similar buildings near the site?			
<input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> UNSURE			
Comments:			
7. Are there any pristine or undisturbed areas on, or near, the project site? Are there large tracts of forestland?			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE			
Comments:			
8. Are there any hazardous materials or adjacent to the damaged facility and/or item of work?			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE			
Comments:			
9. Are there any other environmentally or controversial issues associated with the damaged facility and/or item of work?			
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> UNSURE			
Comments:			